

BILL NO. R-72-10-05

RESOLUTION NO. R- 39-72

RESOLUTION authorizing payment for
repairs to Street Department vehicle.

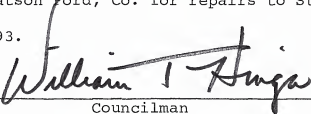
WHEREAS, Barbara L. Sweet, in an accident, damaged a
Street Department vehicle, No. 293, and

WHEREAS, settlement in the amount of \$375.95 was paid
by the Lumbermans Mutual Insurance Co., to the Controller's Office,
which money was received into the General Fund, and


WHEREAS, this repair will be made by the Jerry Watson
Ford Company.

NOW THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF
THE CITY OF FORT WAYNE, INDIANA:

1. That the City Controller is authorized to pay the
sum of \$375.95 to Jerry Watson Ford, Co. for repairs to Street
Department Vehicle, No. 293.



Councilman

APPROVED AS TO FORM
AND LEGALITY


CITY ATTORNEY

Read the first time in full and on motion by _____ seconded by _____ and duly adopted, read the second time by title and referred to the Committee on _____ (and to the City Plan Commission for recommendation) (and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on the _____ day of _____ 19____, at _____ o'clock P.M., E.S.T.

Date: _____ CITY CLERK

Read the third time in full and on motion by Hinga seconded by Burns and duly adopted, placed on its passage.

Passed (lost) by the following vote:

	AYES <u>9</u> :	NAYS <u>0</u> :	ABSTAINED _____:	ABSENT _____ to-wit:
Burns	<u>✓</u>	_____	_____	_____
Hinga	<u>✓</u>	_____	_____	_____
Kraus	<u>✓</u>	_____	_____	_____
Nuckols	<u>✓</u>	_____	_____	_____
Moses	<u>✓</u>	_____	_____	_____
Schmidt, D.	<u>✓</u>	_____	_____	_____
Schmidt, V.	<u>✓</u>	_____	_____	_____
Stier	<u>✓</u>	_____	_____	_____
Talarico	<u>✓</u>	_____	_____	_____

Date 10-10-72

Chuck W. Utterman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana as (Zoning Map) (~~General~~) (~~Annexation~~) (~~Special~~) (~~Appropriation~~) Ordinance (Resolution) No. B-39-72 on the 10th day of Oct., 19 72.

ATTEST: (SEAL)

Chuck W. Utterman
CITY CLERK

PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 11th day of October, 19 72 at the hour of 9:00 o'clock A.M., E.S.T.

Chuck W. Utterman
CITY CLERK

Approved and signed by me this 11th day of October, 19 72 at the hour of 10:00 o'clock A.M., E.S.T.

Don A. Ruben
MAYOR



City of Fort Wayne

MR. EDWARD G. KAMNIKAR
CITY CONTROLLER

September 25, 1972

Mr. Dave Keller
City Attorney
825 Anthony Wayne Bank Bld.
Fort Wayne, Indiana 46802

Dear Dave:

Please prepare resolutions which would authorize the City Controller to pay the following claims:

Squad Car #10 was damaged in accident August 13, 1972, at 1100 Nevada. Check #F418 00 54 dated 9/6/72 from Western Casualty and Surety Company received in full payment and deposited in General Fund under Quietus #126 dated 9/12/72.

Pay Jim Kelley Buick

\$69.00

Street Department vehicle #293 damaged in accident by Barbara L. Sweet. Check in full payment received from Lumbermens Mutual Insurance Company of Indiana and deposited in General Fund under Quietus #51 dated 8/31/72.

Pay Jerry Watson Ford

\$375.95

Sincerely yours,

Edward G. Kamnikar
CITY CONTROLLER

Edward G. Kamnikar
City Controller

bjs
Encs.

Date AUGUST 28, 1972

TO THE CITY CONTROLLER:

The BOARD OF PUBLIC WORKS
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ _____ from

Account No. _____ Title _____ to

Account No. _____ Title _____.

Reason for Transfer RESOLUTION

WHEREAS, Barbara L. Sweet, in an accident, damaged a Street Department vehicle, No. 293, and

WHEREAS, settlement in the amount of \$ 375.95 was paid by the Lumbermans Mutual Insurance Co., to the Controller's Office, which money was received into the General Fund,

WHEREAS this repair will be made by the Jerry Watson Ford Company

WHEREAS, NOW THEREFORE, be it resolved by the Common Council of the City of Fort Wayne, that the City Controller is hereby authorized to pay the claim of the Jerry Watson Ford, Co., in the amount of \$ 375.95

Edna L. Smith
Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

ORDINANCE CHECK-OFF SHEET

INFORMATION REGARDING ORDINANCE

CONTENTS OF ORDINANCE

BILL NO.	<i>R-72-10-05</i>
ORDINANCE NO.	<i>R-39-72</i>
<input checked="" type="checkbox"/> REGULAR SESSION	<i>10-10-72</i>
SPECIAL SESSION	
APPROVED AS TO FORM AND LEGALITY	<i>Keller</i>
BILL WRITTEN BY	
DATE INTRODUCED	<i>10-10-72</i>
REFERRED TO SAID STANDING COMMITTEE	<i>Hinga Finance</i>
REFERRED TO CITY PLAN	
LEGAL PUBLIC HEARING	
LEGAL PUBLICATION	
JOINT HEARING	
DEPARTMENT HEARING	
HOLD FILE	
<input checked="" type="checkbox"/> PASS	<i>10-10-72</i>
DO NOT PASS	
WITHDRAWN	
SUSPENSION OF RULES	
PRIOR APPROVAL	
ORDINANCE TAKEN OUT OF OFFICE	
OTHER INSTRUCTIONS REGARDING ORDINANCE	
CORRECTIONS MADE TO ORDINANCE	
PEOPLE SPEAKING FOR ORDINANCE	
PEOPLE SPEAKING AGAINST ORDINANCE	

	COMMITTEE SHEET
<input checked="" type="checkbox"/>	VOTE SHEET
	PURCHASE ORDERS
	BIDS
	ORDERS, BIDS OR OTHER PAPERS TAKEN OUT AND BY WHOM
	LETTER REQUESTING ORDINANCE DRAWN UP BY CITY ATTORNEY
	COMMUNICATIONS <i>Hammaker</i> FROM <i>Brandy Public Works</i>
	ZONING MAPS
	ABSTRACTS
	TITLES
	PRIOR APPROVAL LETTER

COUNCILMAN'S VOTE

	7 AYES	NAYS	ABSENT
BURNS	<input checked="" type="checkbox"/>		
HINGA	<input checked="" type="checkbox"/>		
KRAUS	<input checked="" type="checkbox"/>		
MOSES	<input checked="" type="checkbox"/>		
NUCKOLS	<input checked="" type="checkbox"/>		
D. SCHMIDT	<input checked="" type="checkbox"/>		
V. SCHMIDT	<input checked="" type="checkbox"/>		
STIER	<input checked="" type="checkbox"/>		
TALARICO	<input checked="" type="checkbox"/>		

COMMENTS: